Subject: Re: VENICE BEACH INVOICE VBBID0001 **From:** Rita Moreno <rita.moreno@lacity.org>

Date: 08/01/2017 08:11 AM

To: Tara Devine <tara@venicebeachbid.com>

CC: Thomas Nelson <thomas.nelson@lacity.org>, Maximo Fortu

<maximo.fortu@lacity.org>, Rick Scott <rick.scott@lacity.org>, Miranda Paster

<miranda.paster@lacity.org>

Hi Tara,

You may recall I explained that, at the time the Venice Beach BID submitted it's invoice, the Controller was shutting down the system to allow the city to close out the ending fiscal year. In addition, since it is a new BID, there are several functions to put the new account into place in order to process the payment. It is my understanding that payment is going through the various levels of approval and scheduled for August 8th.

Thank you for your patience.

Rita

On Tue, Aug 1, 2017 at 7:44 AM, Tara Devine < tara@venicebeachbid.com> wrote:

Hi, all:

Can I get an update on the status of our 6/13 invoice? It's been 7 weeks now, which is a lot longer than we expected. We are getting a lot of phone calls from property owners who expect services now...and we still have a couple months of setup tasks ahead once we have funds.

Thanks!

On Jun 13, 2017 8:16 AM, "Tara Devine" < tara@venicebeachbid.com> wrote: | Will do, thanks!

I expect to drop it off around 10:30am.

On Jun 13, 2017 8:08 AM, "Rita Moreno" < rita.moreno@lacity.org wrote: Got it, I was looking for the word "invoice" but that's fine, unless I hear otherwise. Deliver it to me in room 237.

On Tue, Jun 13, 2017 at 7:57 AM, Tara Devine <tara@venicebeachbid.com> wrote:

For the invoice # I used VBBID0001. If you require another format, please advise.

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Yes, I will deliver the wet signed copy today. Please advise to whom I should deliver it/what room #. Thanks.

On Jun 13, 2017 7:54 AM, "Rita Moreno" < rita.moreno@lacity.org wrote:

Hi Tara,

Will you be bringing the original? We need the one with the original "wet" signature to process. Also, please write in an invoice number such as 2017-01.

Thanks.

Rita

On Tue, Jun 13, 2017 at 7:22 AM, Tara Devine

<tara@venicebeachbid.com> wrote:

Attached please find our invoice for available assessment revenue. Please advise if you have any questions or require anything further to process our request.

I may be reached at <u>213-799-7469</u> or <u>310-430-5121</u> (cell.)

Thank you!

Warmest regards, Tara Devine

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Rita Moreno
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